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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: FRANK E. SCHREIBER  
401 GALVIN PARKWAY  
HARVARD, IL 60033

SSN-xxx-xx-3288

Case Number: 07-71576

Case filed on: 7/2/2007  
Plan Confirmed on: 2/29/2008

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$7,275.43

Detail of Disbursements below:

| Claim # | Name of the Claimant          | Claimed by the Creditor | Allowed by the Court | Principal Paid | Interest Paid |
|---------|-------------------------------|-------------------------|----------------------|----------------|---------------|
| 000     | ATTORNEY SCOTT A BENTLEY      | 3,774.00                | 3,774.00             | 2,020.40       | 0.00          |
|         | Total Legal                   | 3,774.00                | 3,774.00             | 2,020.40       | 0.00          |
| 008     | CBT                           | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 010     | ENTERPRISE AMERICA            | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 014     | HARVARD COLLECTION SERVICE    | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 017     | JEFFERSON CAPITAL SERVICES    | 0.00                    | 0.00                 | 0.00           | 0.00          |
|         | Total Legal                   | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 016     | INTERNAL REVENUE SERVICE      | 1,853.00                | 1,853.00             | 0.00           | 0.00          |
|         | Total Priority                | 1,853.00                | 1,853.00             | 0.00           | 0.00          |
| 999     | FRANK E. SCHREIBER            | 0.00                    | 0.00                 | 0.00           | 0.00          |
|         | Total Debtor Refund           | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 001     | COUNTRYWIDE HOME LOANS INC    | 36,915.93               | 0.00                 | 0.00           | 0.00          |
| 002     | CUB CADET                     | 401.37                  | 401.37               | 95.72          | 0.00          |
| 003     | WELLS FARGO AUTO FINANCE      | 14,875.00               | 13,425.00            | 2,578.37       | 2,032.09      |
|         | Total Secured                 | 52,192.30               | 13,826.37            | 2,674.09       | 2,032.09      |
| 003     | WELLS FARGO AUTO FINANCE      | 10,138.78               | 11,588.78            | 0.00           | 0.00          |
| 004     | ASPIRE                        | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 005     | CAPITAL ONE                   | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 006     | CAPITAL ONE                   | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 007     | CAPITAL ONE                   | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 009     | CITY OF WOODSTOCK             | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 011     | FAMILY DENTISTRY OF WOODSTOCK | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 012     | FRANK M. BONIFACIO, ESQ.      | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 013     | HARTLAND VETERINARY CLINIC    | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 015     | H & R ACCOUNTS                | 577.75                  | 577.75               | 0.00           | 0.00          |
| 018     | MHS                           | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 019     | MORAINES ER PHYSICIANS        | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 020     | NCO FINANCIAL                 | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 021     | NCO FINANCIAL                 | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 022     | NICOR                         | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 023     | OSI                           | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 024     | SECURITY CHECK                | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 025     | STATE COLLECTION SERVICE      | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 026     | UNITED CREDIT SERVICE         | 0.00                    | 0.00                 | 0.00           | 0.00          |
| 027     | ALLISON KENNEDY               | 0.00                    | 0.00                 | 0.00           | 0.00          |
|         | Total Unsecured               | 10,716.53               | 12,166.53            | 0.00           | 0.00          |
|         | Grand Total:                  | 68,535.83               | 31,619.90            | 4,694.49       | 2,032.09      |

Total Paid Claimant: \$6,726.58  
Trustee Allowance: \$548.85  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
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Lydia S. Meyer, Trustee

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**United States Bankruptcy Court**  
of the  
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**Western Division**

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/30/2008

By /s/Heather M. Fagan